

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00006		3 EFFECTIVE DATE 27-Sep-2022		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVSUP FLC SAN DIEGO REGIONAL CONTRACTS (CODE 200) 3985 CUMM NGS ROAD BU LDING 116 - 3RD FLOOR SAN DIEGO CA 92136-4200		CODE N00244		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CREEK TECHNOLOGES COMPANY CREEK TECH (b)(6) 2372 LAKEVIEW DR STE H BEAVERCREEK OH 45431-2566				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N0024418F0819			
				X 10B. DATED (SEE ITEM 13) 27-Sep-2018			
CODE 4STT1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) IAW FAR 52.217-9 Option to Extend the Term of the Contract							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: ndzbjm012213226 The purpose of this modification is to exercise Option Period Four, CLIN 4001, in accordance with FAR 52.217-9 Option to Extend the Term of the Contract. See summary of changes for details. Contract Specialist: (b)(6), (b)(6)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6) / CONTRACT NEGOTIATOR			
				TEL: (b)(6) EMAIL: (b)(6)			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. (b)(6) BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 29-Jul-2022	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$148,391.77 from \$560,963.63 (EST) to \$709,355.40 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 4001

The option status has changed from Option to Option Exercised.
The MILSTRIP has changed from N6227118RC3AG03 to N6227122RC06NA1.

SUBCLIN 400101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400101	FOR FUNDING PURPOSE ONLY CPFF MILSTRIP: N6227122RC06NA1 PURCHASE REQUEST NUMBER: N6227122RC06NA1				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
					<hr/>
					\$0.00
				TOTAL EST COST + FEE	
	ACRN AJ				\$124,531.77
	CIN: N6227122RC06NA1400101				

SUBCLIN 400102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
400102	FOR FUNDING PURPOSE ONLY CPFF MILSTRIP: N6227122RC06OA1 PURCHASE REQUEST NUMBER: N6227122RC06OA1				\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
					<hr/>
					\$0.00
				TOTAL EST COST + FEE	
	ACRN AK				\$23,860.00
	CIN: N6227122RC06OA1400102				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 400101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 400102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$148,391.77 from \$560,963.63 to \$709,355.40.

SUBCLIN 400101:

Funding on SUBCLIN 400101 is initiated as follows:

ACRN: AJ

CIN: N6227122RC06NA1400101

Acctng Data: 1721804 22M3 233 6227P 056521 2D 3030MN

Increase: \$124,531.77

Total: \$124,531.77

Cost Code: 27122RC06NA1

SUBCLIN 400102:

Funding on SUBCLIN 400102 is initiated as follows:

ACRN: AK

CIN: N6227122RC06OA1400102

Acctng Data: 1721804 22M3 233 6227P 056521 2D 9090MN

Increase: \$23,860.00

Total: \$23,860.00

Cost Code: 27122RC06OA1

(End of Summary of Changes)